



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
KMB000030 - AL MEENAKSHI SUNDARAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		193,172.00
03/11/2024	IN	TIKER/45338702	41346913		A BOOBALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	196,511.00
04/11/2024	RC		26106768	Bank Transfer		0.00	193,172.00	3,339.00
04/11/2024	IN	TIKER/45339218	41347430		SENTHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	12,285.00
05/11/2024	IN	TIKER/45340030	41348313		M RAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	16,210.00
05/11/2024	IN	TIKER/45340562	41348845		MOHANA SUNDHARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	21,219.00
06/11/2024	IN	TIKER/45341191	41349505		MURUGESAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,755.00	0.00	24,974.00
06/11/2024	IN	TIKER/45341356	41349670		ABDUL SAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	28,313.00
07/11/2024	IN	TIKER/45343789	41352213		SANTOSH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47,37	5,009.00	0.00	33,322.00
08/11/2024	IN	TIKER/45344487	41352911		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	34,992.00
08/11/2024	IN	TIKER/45344722	41353146		SANJAY RAJ K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	36,662.00
08/11/2024	IN	TIKER/45346145	41354568		SENTHIL K DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,796.00	0.00	43,458.00
09/11/2024	IN	TIKER/45346377	41354800		RAHILA GHULAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	45,642.00
10/11/2024	IN	TIKER/45347964	41356387		HAJITHA BEEVI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	16,157.00	0.00	61,799.00
10/11/2024	IN	TIKER/45347818	41356241		J AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	66,272.00

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12/11/2024	IN	TIKER/45349605	41358026		VARADHARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	67,942.00
12/11/2024	IN	TIKER/45350305	41358725		ABDUL MAJEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	72,415.00
12/11/2024	IN	TIKER/45351036	41359456		SENTHAMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44	6,678.00	0.00	79,093.00
12/11/2024	IN	TIKER/45351201	41359620		NEELAKANDAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	80,763.00
12/11/2024	IN	TIKER/45351441	41359860		PARTHA SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	82,433.00
13/11/2024	IN	TIKER/45351549	41359968		ALIYA Z DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	83,924.00
13/11/2024	IN	TIKER/45353055	41361476		ANTONY SAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	87,263.00
14/11/2024	IN	TIKER/45354681	41363102		J ROJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	93,815.00
16/11/2024	IN	TIKER/45356921	41365339		P SHAHILA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	102,761.00
16/11/2024	IN	TIKER/45358383	41367409		PRASANNA LAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	104,431.00
17/11/2024	IN	TIKER/45358768	41367795		K NEELAKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	106,101.00
17/11/2024	IN	TIKER/45358550	41367577		JEEVITHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	107,771.00
18/11/2024	IN	TIKER/45359962	41369008		AKASH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	109,955.00
18/11/2024	IN	TIKER/45360390	41369459		VIJAYA SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	111,625.00
19/11/2024	IN	TIKER/45360964	41370073		A THAHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	114,964.00
19/11/2024	IN	TIKER/45361934	41371067		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	119,973.00
20/11/2024	IN	TIKER/45362866	41372080		P CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	123,312.00
20/11/2024	IN	TIKER/45363926	41373198		B MAHABUBUN NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,339.00	0.00	126,651.00
21/11/2024	IN	TIKER/45364240	41373525		A SELVIN THANGADURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,339.00	0.00	129,990.00
21/11/2024	IN	TIKER/45365027	41374353		A DHEEN MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	131,481.00

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21/11/2024	IN	TIKER/45365606	41374955		L NASREEN BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	132,972.00
22/11/2024	IN	TIKER/45367023	41376433		SIVASANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	134,642.00
23/11/2024	IN	TIKER/45369261	41378760		P VALANTINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	5,009.00	0.00	139,651.00
23/11/2024	IN	TIKER/45369129	41378624		K PUNITHA VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	8,348.00	0.00	147,999.00
23/11/2024	IN	TIKER/45368006	41377449		SIVAKUMAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	150,183.00
24/11/2024	IN	TIKER/45369639	41379144		KALARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	156,861.00
25/11/2024	IN	TIKER/45370293	41379812		A AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	159,045.00
25/11/2024	IN	TIKER/45370312	41379831		AYESHA BEEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	162,321.00
26/11/2024	IN	TIKER/45372773	41382391		G INDRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	172,338.00
26/11/2024	IN	TIKER/45372793	41382411		ABARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	174,008.00
27/11/2024	IN	TIKER/45373455	41383101		VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,339.00	0.00	177,347.00
27/11/2024	IN	TIKER/45373751	41383405		AYISHA SIDIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	179,017.00
27/11/2024	IN	TIKER/45374280	41383937		KANNAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	184,026.00
30/11/2024	IN	TIKER/45379452	41389346		M SHAIK MUSAHUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	190,704.00
						190,704.00	193,172.00	
							*Period Closing Bal.:	190,704.00